

— HOME PROGRAM —

SNAPSHOT WORKSHEET - RED FLAG INDICATORS

Local Participating Jurisdictions with Rental Production Activities





Date of SNAPSHOT Report - 12/31/07



Participating Jurisdiction (PJ): ALBANY State: GA

State Rank: 8 / 10 PJs Group Rank: 15 Overall Rank: 11
(Percentile) (Percentile)

Summary: 4 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	34.35	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	66.27	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	85.54	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	4.26	

* This Threshold indicates approximately the lowest 20% of the PJs

** This percentage may indicate a problem with meeting the 90% of rental units and TBRA provided to households at 60% AMI requirement

*** Total of undisbursed HOME and ADDI funds through FY 2005 / FY2005 HOME and ADDI allocation amount. This is not a SNAPSHOT indicator, but a good indicator of program progress.

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Participating Jurisdiction (PJ): ATHENS-CLARKE State: GA

State Rank: 2 / 10 PJs Group Rank: 65 Overall Rank: 69
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	68.47	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	90.48	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	100	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	2.8	

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



Date of SNAPSHOT Report - 12/31/07



Participating Jurisdiction (PJ): ATLANTA State: GA

State Rank: 9 / 10 PJs Group Rank: 5 Overall Rank: 10
(Percentile) (Percentile)

Summary: 4 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	62.55	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	13.58	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	55.83	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	91.14	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	4.5	

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Participating Jurisdiction (PJ): AUGUSTA State: GA

State Rank: 7 / 10 PJs Group Rank: 11 Overall Rank: 14
 (Percentile) (Percentile)

Summary: 2 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	94.41	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	33.56	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	67.07	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	90.42	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	2.07	

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Participating Jurisdiction (PJ): COBB COUNTY CONSORTIUM State: GA

State Rank: 5 / 10 PJs Group Rank: 51 Overall Rank: 51
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	89.63	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	49.25	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	83.29	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	94.43	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	1.89	

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Participating Jurisdiction (PJ): COLUMBUS-MUSCOGEE State: GA

State Rank: 6 / 10 PJs Group Rank: 22 Overall Rank: 24
 (Percentile) (Percentile)

Summary: 2 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	94.83	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	57.8	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	67.86	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	76.02	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	2.3	

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Participating Jurisdiction (PJ): DEKALB COUNTY State: GA

State Rank: 4 / 10 PJs Group Rank: 55 Overall Rank: 54
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	68.88	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	70.28	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	99.5	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	2.02	

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Participating Jurisdiction (PJ): FULTON COUNTY CONSORTIUM State: GA
 State Rank: 1 / 10 PJs Group Rank: 100 Overall Rank: 99
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	94.66	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	100	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	100	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	2.85	

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

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Participating Jurisdiction (PJ): GWINNETT COUNTY State: GA

State Rank: 10 / 10 PJs Group Rank: 4 Overall Rank: 7
 (Percentile) (Percentile)

Summary: 2 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	15.88	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	24.05	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	81.25	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	100	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	1.99	

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Participating Jurisdiction (PJ): SAVANNAH State: GA

State Rank: 3 / 10 PJs Group Rank: 72 Overall Rank: 69
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	74.2	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	80.87	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	98.91	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	3.37	

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